	Montana Operations Manual **Advisory**	Advisory	
		Effective Date	August 15, 2012
		Last Revised	NA
Issuing Authority	State of Montana Chief Information Officer		
Public Review: Policy Alignment Documents			

The following draft policy documents are available for review by all statewide government organizations, the private sector, and interested parties. The proposed effective date for these instruments is October 1, 2012.

- Enterprise Solutions Policy
- Continuity Standard
- Data Standard
- Employee Use of Information Technology Standard
- Information Technology Asset Management Standard
- Information Technology Infrastructure Standard
- Information Technology Planning Standard
- Information Technology Project Management Standard
- Information Technology Risk Management Standard
- Social Media Standard
- Continuity Handbook
- Enterprise Network Handbook
- Information Technology Planning Handbook
- Information Technology Project Management Handbook
- Software Asset Management Handbook
- Wiring Handbook

These documents are available at the [Enterprise Information Systems Policy Instruments](#) page.

If these policy documents are approved, all currently existing statewide information technology policies would be rescinded. This would include:

- 1100.X01 Aggressive Use of Information Technology
- Advisory 7 October 2009
- 1140.XS1 Software Asset Management
- 1200.XS2 Statewide Wiring (INTERIM)
- 1120.X02 Information Technology Planning
- 1120.X02.S01 Information Technology Planning
- 1120.X02.S01.P01 State Strategic Plan for Information Technology

- 1120.X02.S01.P02 Agency Information Technology Plan
- 1120.X02.S01.P03 Biennial Information Technology Reporting
- 1120.X01 Information Technology Project Management
- 1240.X01 Computer Security Incident Management
- 1240.X01.S01 Computer Security Incident Management
- 1240.X05 Essential Information Security Roles
- 1240.X08 Information Security Programs
- 1240.XS1 IS Access Control
- 1240.X21 IS Identification And Authentication
- 1170.X01 Social Media
- 1240.X14 State Government Continuity Program
- 1240.X14.S01 State Government Continuity of Government
- 1240.X14.S02 State Government Continuity of Operations
- 1240.X14.S02.P01 State Government Business Continuity Plans
- 1100.X02 – Establishing and Implementing Information Technology Policies and Standards Policies
- 1100.X02.P01 – Establishing and Implementing Statewide Information Technology Policies and Standards
- 1140.X01 Enterprise Information Systems Acquisition
- 1160.X01 Establishing and Conducting Information Technology Pilots
- 1130.XS1 Online Electronic Payment Processing
- 1150.X01 User Responsibility
- 1200.X01 Logging On and Off Computer Resources
- 1200.X02 Cellular Devices
- 1200.X03 Server Maintenance
- 1220.X01 Web Advertising and Linking
- 1220.X02 Domain Name Systems
- 1220.X03 Electronic Mail
- 1220.X04 Internet Acceptable Use
- 1220.X05 Internet Filtering
- 1220.X06 Internet Reporting
- 1220.X07 Network Resources Naming
- 1220.X08 Remote Access for Employees and Contractors
- 1220.X09 SummitNet Acceptable Use
- 1220.XS1 Secured eGovernment Service Access
- 1220.XS2 INTERIM Mass Electronic Mail
- 1240.X03 Computer Virus Detection and Protection
- 1240.X06 Internet Privacy and Security
- 1240.X07 Internet and Intranet Security
- 1240.X09 Network Server Security
- 1240.X11 Transmission Privacy
- 1240.X12 Username and Passwords
- 1240.X13 Workstation, Portable computer and PDA (Personal Digital Assistant) Security

- 1140.X02 PC Replacement Cycle
- 1240.X04 Disposal of Computers
- 1200.XS3 Information Systems Geographic Information Systems Metadata
- 1200.XS4 Geographic Information Systems (GIS) Metadata Technical Specifications
- 1150.XS1 User Rights (Interim)
- 1170.XS1 Web Accessibility and Disclaimer
- 1200.X04 Workstation and Portable Computer Care
- 1200.XS1 Project Management Tool in a Collaborative Environment (INTERIM)
- 1220.X10 Voice Menu Service
- 1240.X02 Security of Sensitive Data (INTERIM)
- 1240.X10 LAN Backup and Archiving Plan
- Policy 1-1100 Telecommunications
- Policy 1-0200 Automated Information Systems
- Advisory 9 April 2009

Please review and submit any comments and feedback **no later than Wednesday, August 29, 2012**, to the **Policy Manager** at ITSD Service Desk (at http://servicedesk.mt.gov/ess.do), or email to ITPolicy@mt.gov, or mail to:

Policy Manager
PO Box 200113
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Tel: (406) 444-2700
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The remaining process steps for approval of these policy instruments are:

- Formal statewide review (now)
- Determine disposition based on comments
- CIO approval

Advisory Disposition: No Retention Required.